

12/2/2018

# HPV SNC Actions Initiated by Proposed Orders EDPRPs AG Referrals AG Petition Last Full Month.rpt

November 2018

<u>CASE #</u>	<u>CUSTOMER NAME</u>	<u>PAYABLE AMT</u>	<u>TYP CD</u>	<u>DOCKET NUM</u>	<u>CASE PGM</u>	<u>REF NUM TXT</u>	<u>REG ENT NAME</u>	<u>CHK ITEM NUM</u>	<u>CHK ITEM DT</u>
AQ									
56649	SAN MIGUEL ELECTRIC COOPERATIVE INC	\$4,114.00	ADMINORDER	2018-1285-AIR-E	AQ	RN100226539	SAN MIGUEL ELECTRIC PLANT	IPAO MAILED	11/01/2018
56237	THE CHEMOURS COMPANY FC LLC	\$59,430.00	ADMINORDER	2018-0772-AIR-E	AQ	RN108202599	CHEMOURS FC	IPAO MAILED	11/01/2018

**Total by Program: AO 2**

**All Programs: 2**

HPV SNC Actions Initiated by Proposed Orders EDPRPs AG Referrals AG Petition Last Full Month.rpt

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## HPV SNC Approved Investigations Last Full Month.rpt

November 2018

<u>Invest #:</u>	<u>Invest Date:</u>	<u>Invest Date:</u>	<u>Invest Date:</u>	<u>Invest Date:</u>	<u>Invest Date:</u>	<u>Invest Date:</u>	<u>Invest Date:</u>	<u>Invest Date:</u>	<u>Invest Date:</u>
000000001524473	11/02/2018	11/02/2018	11/02/2018	11/02/2018	11/02/2018	11/02/2018	11/02/2018	11/02/2018	11/02/2018
696247	ACTIVE	10/25/2018	HPV	Failure to comply with emission standards of 40 CFR Part 60, Subpart JJJJ §60.4233(e), a violation of Title 30 of the Texas Administrative Code Chapter 106, Subchapter A §106.4(a)(6), and 5C of the Texas Health and Safety Code, Subtitle C, Chapter 382, Subchapter A §382.085(b).	RN109220137	LARSEN FARMS POWER GENERATING FACILITY PLANT 1			
696253	ACTIVE	10/25/2018	HPV	Failure to comply with emission standards of 40 CFR Part 60, Subpart JJJJ §60.4233(e), a violation of Title 30 of the Texas Administrative Code Chapter 106, Subchapter A §106.4(a)(6), and 5C of the Texas Health and Safety Code, Subtitle C, Chapter 382, Subchapter A §382.085(b).					
696260	ACTIVE	10/25/2018	HPV	Failure to comply with emission standards of 40 CFR Part 60, Subpart JJJJ §60.4233(e), a violation of Title 30 of the Texas Administrative Code, Chapter 106, Subchapter A §106.4(a)(6), and 5C of the Texas Health and Safety Code, Subtitle C, Chapter 382, Subchapter A §382.085(b).					
696262	ACTIVE	10/25/2018	HPV	Failure to comply with emission standards of 40 CFR Part 60, Subpart JJJJ §60.4233(e), a violation of Title 30 of the Texas Administrative Code Chapter 106, Subchapter A §106.4(a)(6), and 5C of the Texas Health and Safety Code, Subtitle C, Chapter 382, Subchapter A §382.085(b).					
696264	ACTIVE	10/25/2018	HPV	Failure to comply with emission standards of 40 CFR Part 60, Subpart JJJJ §60.4233(e), a violation of Title 30 of the Texas Administrative Code Chapter 106, Subchapter A §106.4(a)(6), and 5C of the Texas Health and Safety Code, Subtitle C, Chapter 382, Subchapter A §382.085(b).					
000000001517401	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018
691810	RESOLVED	11/05/2018	HPV	Failure to comply with the maximum allowable emission rate (MAER) for CO.	RN102495421	HUMBLE RENEWABLE ENERGY PLANT			
691811	RESOLVED	09/17/2018	HPV	Failure to comply with the maximum allowable emission rate (MAER) for CO.					
696938	RESOLVED	11/05/2018	HPV	Failure to comply with the maximum allowable emission rate (MAER) for NOx.					

**Number of Investigations: 2**

HPV SNC Approved Investigations Last Full Month.rpt

12/2/2018

## AIR HPV\_SNC CASES SCREENED AND ACCEPTED FOR ENFORCEMENT LAST FULL MONTH

### November 2018

<u>CASE #</u>	<u>REF_NUM_TXT</u>	<u>EAR_ACCEPTED</u>	<u>TYPE</u>	<u>ORD_METHOD</u>	<u>CASE_PGM</u>	<u>RESPONDENT_NAME</u>	<u>REGULATED_ENTITY_NAME</u>	<u>USER_ID_TXT</u>
56563	RN100225689	11/01/18	ADMINORDER		AQ	BASF CORPORATION	BASF PASADENA	ADIAZ
56964	RN109220137	11/15/18	ADMINORDER		AQ	BLAINE LARSEN FARMS INC	LARSEN FARMS POWER GENERATING FACILITY PLANT 1	RIGARZA
56926	RN100226695	11/06/18	ADMINORDER	AGRWDEN	AQ	ETC TEXAS PIPELINE LTD	ROJO COMPRESSOR STATION	JWU
55442	RN100211879	11/26/18	COURTORDER		AQ	SHELL OIL COMPANY	SHELL OIL DEER PARK	RIGARZA

**Overall Total: 4**

HPV SNC Cases Screened Last Full Month.rpt

AQ

## AIR HPV\_SNC EFFECTIVE RESOLUTIONS LAST FULL MONTH

### November 2018

12/02/18

Case #:	55170	FLOWERS BAKING CO OF TYLER LLC		AQ	Payable Penalty:	\$18,600.00	SEP Cost:	
Effective Date:	11/05/2018	ADMINORDER	2017-1425-AIR-E	Version:	INITIAL	Type/Method:	1660	AGRWDEN
Compliance Investigation	00000000142928	RN100218221	FLOWERS BAKING OF TYLER	Inv. Start Date:	08/10/2017	Date Approved:	09/12/2017	
				# Days Since Start	452	#Days Since Appr	419	

**Total Number of Resolutions:**

1

HPV SNC Effective Resolutions Last Full Month.rpt